



# TAX INVOICE

Invoice# 113

**TechTrek Technologies Inc.**  
Bhuvaneswar Kumar  
234 Tech Terrace,  
KURNOOL,518017  
Andhra Pradesh  
India  
GSTIN TECHTREK2345Q7

Bill To:  
Cybernetic Systems Corporation  
901 Cybernetics Center,  
KURNOOL,518018  
Andhra Pradesh  
India  
GSTIN CYBERNET9012R8

Invoice Date : Sep 01, 2023

Due Date : Oct 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Soldering Iron	8077	3	350	94.50 9	94.50 9	0.00 0	1050.00
2	Paint Roller Set	9137	4	700	252.00 9	252.00 9	0.00 0	2800.00
Sub Total								3850.00
SGST (9%)								346.50
CGST (9%)								346.50
<b>TOTAL</b>								<b>Rs.4,543.00</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.